

<b>TRAVEL VOUCHER</b>  <i>(Read Privacy Act Statement below)</i>		<b>1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE</b>  GEPA27OARAA-HQ		<b>2. TYPE OF TRAVEL</b> <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		<b>3. VOUCHER NO.</b> JBSANDIEGOCA022211_V01-0	
<b>5. a. NAME (Last, first, middle initial)</b>  BEALE, JOHN  <b>c. MAILING ADDRESS (Include ZIP Code)</b> <div style="background-color: black; width: 100px; height: 1.2em; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 1.2em; margin-bottom: 5px;"></div> <b>e. PRESENT DUTY STATION</b> EPA		<b>b. SOCIAL SECURITY NO.</b>  EPA-00-002260  <b>d. OFFICE TELEPHONE NO.</b>  2-6		<b>4. SCHEDULE NO.</b>		<b>6. PERIOD OF TRAVEL</b> a. FROM 02/22/11 b. TO 02/27/11	
				<b>7. TRAVEL AUTHORIZATION</b> a. NUMBER(S) 0RA8EC b. DATE(S) 01/11/11			
				<b>10. CHECK NO.</b>			
<b>8. TRAVEL ADVANCE</b> a. Outstanding 0.00 b. Amount to be applied 0.00 c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) D. Balance outstanding		<b>9. CASH PAYMENT RECEIPT</b> a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE		<b>11. PAID BY</b>			
<b>12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH</b> <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</i>		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) <span style="float: right;">▶ <b>Traveler's Initials</b></span>					
		<b>AGENT'S VALUATION OF TICKET</b> (a)	<b>ISSUING CARRIER</b> (Initials) (b)	<b>MODE CLASS OF SERVICE AND ACCOMMODATIONS</b> (c)	<b>DATE ISSUED</b> (d)	<b>POINTS OF TRAVEL</b>	
						FROM (e)	TO (f)
See Attached Ticket 2 See Attached Ticket 1 ACCOUNTING CLASSIFICATION: 11 Immediate Office-1AT^20112012^B^27A^105A46C^^^AP27^^^ - 0.00 COMMENTS: Co-hosting Greening Transportation at the Borders Workshop and the attending th COMMENTS continued on next page		1,571.00  2,149.40				5,414.67 NR-	
<b>13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.</b>  <b>TRAVELER SIGN HERE</b> ▶ <span style="float: right;"><b>DATE</b></span> <span style="float: right;"><b>AMOUNT CLAIMED</b> ▶ 5414.67</span>						NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).	
<b>14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)</b>  <b>APPROVING OFFICIAL SIGN HERE</b> ▶ <span style="float: right;"><b>DATE</b></span>				<b>17. FOR FINANCE OFFICE USE ONLY</b> <b>COMPUTATION</b> a. DIFFERENCES, IF ANY (Explain and show amount)		\$	
<b>15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION</b> a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION  Certifier's initials:		\$	
<b>16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT</b>  <b>AUTHORIZED CERTIFYING OFFICIAL SIGN HERE</b> ▶ <span style="float: right;"><b>DATE</b></span>				c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$ 0.00	
				d. <b>NET TO TRAVELER</b> ▶		\$ 5414.67	
<b>18. ACCOUNTING CLASSIFICATION</b> SEE BLOCK 12 ABOVE							

TRAVEL VOUCHER  
EPA-00-002260  
BEALE, JOHN

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)  
0RA8EC 01/11/11

COMMENTS: (cont'd)

e 21st Century Scenario Modeling Workshop; National Security Environmental Challenge sponsored by DOD, CIA, Cal Tech and SRI.

<b>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</b>	<b>INSTRUCTIONS TO TRAVELER</b> <i>(Unlisted items are self explanatory)</i> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.) </div> <div style="width: 30%;"> Complete only for actual expense travel </div> <div style="width: 35%;"> Col. (d) thru (g) Show amount incurred for each meal, including tax and tips, and daily total meal cost.  (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).  (i) Complete for per diem and actual expense travel.  (j) Show total subsistence expense incurred for actual expense travel.  (m) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (i) or maximum rate.  (n) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc. </div> </div>										Complete this information if this is a continuation sheet.	PAGE <u>2</u> OF <u>1</u> PAGES
											<b>TRIP #</b> <u>1</u>	<b>TRAVEL AUTHORIZATION NO.</b> ORA8EC
											<b>TRAVELER'S LAST NAME</b> BEALE	

DATE 11 20	TIME  (Hour and am/pm)	DESCRIPTION  (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES							MILEAGE RATE: 0.000 NO. OF MILES	AMOUNT CLAIMED		
			MEALS				MISCEL- LANEOUS SUBSIS- TENCE	LODGING	TOTAL SUBSISTENCE EXPENSE		MILEAGE	SUBSISTENCE	OTHER
			BREAK- FAST	LUNCH	DINNER	TOTAL							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
02/22		D-:RES: ██████████,											
02/22		CP - Air Fare on IBA (GOV								0.00			1571.00
02/22		CP - Air Fare on IBA (GOV								0.00			2149.40
02/22		A-:SAN DIEGO,CA				53.25		131.00	184.25			1841.25	
02/22		RENTAL CAR-NON SELF BOOKED								0.00			214.18
02/22		ATM MACHINE FEE											3.00
02/22		PARKING											144.35
02/22		TRANS-OFFICE / RESIDENCE											60.00
02/22		GAS-RENTAL / GOV'T CAR											54.77
02/22		TRANS-AIRPORT / HOTEL											60.00
02/22		HOTEL TAX (CONUS ONLY)											116.47
02/23		Subsistence				71.00		131.00	202.00			202.00	
02/24		A-:LOS ANGELES,CA				71.00		123.00	194.00			194.00	
02/24		D-:SAN DIEGO,CA											
02/25		Subsistence				71.00		123.00	194.00			194.00	
02/26		Subsistence				71.00		123.00	194.00			194.00	
02/27		D-:LOS ANGELES,CA											
02/27		A:RES: ██████████,											
02/27		Subsistence				53.25			53.25			53.25	
02/27		TAV Fee -T											15.00
If additional space is required, continue on another 1012-A BACK, leaving the front blank.									SUBTOTALS	▶	0.00	1021.50	4393.17
									TOTALS	▶	0.00	1021.50	4393.17

ACCOUNTING CLASS CODE			TRIP 1
ATM FEE-2117			3.00
COM. CARR.-I-2113			3,720.40
LODGING 2111-2111			631.00
M&IE 2111-2111			390.50
OTHER-2117			435.59
RENTAL CAR-2115			219.18
TAV EXP -I-2118			15.00
11 Immediate Office			5,414.67
1AT^20112012^B^27A^105A46C^^^AP27^^^			

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES	5,414.67
NON-REIMBURSABLE EXPENSES	0.00
=====	
TOTAL AMOUNT CLAIMED	5,414.67
PREV PAYMENTS	3,843.67
GOV'T ADVANCE OUTSTANDING	0.00
GOV'T ADVANCE APPLIED	0.00
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	0.00
=====	
NET TO TRAVELER (GOVT)	1,571.00
GOV'T CHARGE CARD EXPENSES	0.00
GOV'T CHARGE CARD ATM ADV	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
=====	
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD	0.00
PAY TO TRAVELER	1,571.00

STATUS	DATE	TIME	SIGNATURE NAME
CREATED	03/16/11	11:27AM E	
VOUCHER PREPARED	03/16/11	12:05PM E	
SIGNED	03/28/11	2:19PM E	JOHN BEALE
AUTHORIZED	03/29/11	5:28PM E	
ADJUSTED	03/30/11	12:02PM E	
APPROVED	03/30/11	12:03PM E	
STAT SAMPLING	03/30/11	12:05PM E	Paul Payment
PAY LINK	03/30/11	12:05PM E	Paul Payment
AUDIT PASS	03/30/11	12:05PM E	Paul Payment
OBLIGATION SUBMITTED	03/30/11	12:09PM E	Paul Payment
POSACK OBLIGATION	03/30/11	12:46PM E	Paul Payment
PAYMENT SUBMITTED	03/30/11	12:50PM E	Paul Payment
PAID	03/30/11	1:16PM E	Paul Payment
CREATED	04/05/11	11:36AM E	
VOUCHER PREPARED	04/05/11	11:41AM E	
SIGNED	04/25/11	3:12PM E	JOHN BEALE
AUTHORIZED	04/28/11	9:47AM E	
APPROVED	04/28/11	4:07PM E	
STAT SAMPLING	04/28/11	4:17PM E	Paul Payment
PAY LINK	04/28/11	4:17PM E	Paul Payment
AUDIT PASS	04/28/11	4:18PM E	Paul Payment
OBLIGATION SUBMITTED	04/28/11	4:28PM E	Paul Payment
POSACK OBLIGATION	04/28/11	5:10PM E	Paul Payment
PAYMENT SUBMITTED	04/28/11	5:15PM E	Paul Payment
PAID	04/28/11	5:40PM E	Paul Payment

I certify that the electronic signatures listed above are  
valid and on file.

SIGNED

DATE